ORDER		REQUISITION/REFERENCE NUMBER 000000X7					PAGE OF PAGES								
ORDER FOR SUPPLIES AND SERVIC 1. DATE OF ORDER 2. ORDER NUMBER					0000	IIIMDED	'				N NUMBER				
		47QFLA22F0	47QFLA22F0075			3. CONTRACT NUMBEI GS00Q14OADU116			`			F. I DIVINORIDEIX			
	ELINID				PPROPRIATION	ON DATA		/F. 00DF		1-	27		bearan		
FOR GOVERNMENT	FUND 285F	FUNCTION CC AF151	DDE	B/A CODE AA20	CC-A			/E CODE H08			FY		REGION		
USE ONLY	СС-В	PROJ./PROS N	NO.	O/C CODE 25		CODE FA000	W	//ITEM		P	RT./CRF	Т			
6. TO: CONTRACTOR (Name, address and zip code))							YPF	OF OF	RDFR			
GENERAL DYNAMICS INFORMATION TECHNOLOGY, INC. 3150 FAIRVIEW PARK DR STE 100 FALLS CHURCH, Virginia 22042-4504 United States 703-995-5373								Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicat B. DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.							
8A. Data Universal Numbering System (DUNS) Number 8B. Taxpayer Identification Number (TIN)								C. XTASK ORDER (For Services) This task order is issued subject to the terms and conditions							
9A. BUSINESS CLASSIFICATION							D.	of the above numbered contract D. MODIFICATION NUMBER P00000							
Contracts and Grants								Except as provided herein, all terms and conditions of the or order, as heretofore mentioned, remain unchanged.							
ISSUING OFFICE (Address, Zip Code, and Telephone Number) 11. REMITTANCE ADDRESS (MANDATORY)								9B. START DATE: 03/20/2022 9C. COMPLETION DATE: 03/19/2023 12. SHIP TO (Consignee Address, Zip Code and Telephone Number)							
230 S. Dearborn Street Chicago, Illinois 60604-1696 United States Amy L Ford 618-402-1913 amy. GENERAL DY TECHNOLOG					DYNAMICS INFORMATION GY, INC. PO Box 643014 ennsylvania 15264-3014			Environmental Protection Agency R5 Kenneth Klewin 77 W. Jackson Chicago, Illinois 60604 United States (312) 886-4794							
13. PLACE OF INSPE	CTION AND A	CCEPTANCE				14 REOL	JISITION (OFFICE (Na	ame Syml	nol an	d Telenh	one Numb	er)		
Kenneth Klewin 77 W. Jackson Chicago, Illinois 60604 United States (312) 4794						GSA FAS AAS Region 05 230 S. Dearborn Street Chicago, Illinois 60604-1696 United States Michael E McQuinn 937-797-5524 michael. mcquinn@gsa.gov									
15. F.O.B. POINT			16. GOVERNMENT B/L NUMBER			17 DELIV	/ERY F O	F.O.B. POINT			ΔΥΜΕΝΊ	T/DISCOU	NT TERMS		
Destination						03/19/2023				Net 30 Days / 0% 0 Days					
					19. SCHEDU	JLE									
ITEM NUMBER (A)			S	UPPLIES OF		BERVICES		Y UNIT (D)	UNIT PRI		CE	A	AMOUNT (F)		
See Continuation Page															
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) Environmental Protection Agency R5 (312) 353-2000									TOTAL FROM 300-A(s)						
21. MAIL INVOICE TO: (Electronic Invoice Preferred) General Services Administration (FUND) The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov),navigating to the appropriate award, and creating the invoice for that award. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).					22. GROSS SHIP WEIGHT			GRAI TOTA				\$1,4	35,406.69		
					23. SHIPPING P		-								
					S 24A. FOR INQUIRIES REGARDING PAYMENT C KC Finance Accounts Payable				ONTACT	NTACT: 24B. TELEPHONE NUMBER 1-800-676-3690					
						A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) a A ODonnell									
25B. SIGNATURE	E SIGNED	D 26B. SIGNATURE 26C. DATE SIGNED						NED							
		(b) (6)													